

**To:** Engelman, Alexa[ENGELMAN.ALEXA@EPA.GOV]; Dermer, Michele[Dermer.Michele@epa.gov]; Albright, David[Albright.David@epa.gov]  
**Cc:** Montgomery, Michael[Montgomery.Michael@epa.gov]; Busterud, Gretchen[Busterud.Gretchen@epa.gov]  
**From:** Moffatt, Brett  
**Sent:** Fri 11/21/2014 1:03:20 AM  
**Subject:** RE: DOGGR Revised UIC Program Review Plan  
CA Class II Compliance Milestones.xlsx

And here is the very draft compliance framework that was discussed today. As Alexa said, Jane does not plan to distribute it Monday, but it may be useful as starting point for the specific milestones and deliverables we want to see.

Brett Moffatt

US EPA, Region 9

(415) 972-3946

**From:** Engelman, Alexa  
**Sent:** Thursday, November 20, 2014 4:54 PM  
**To:** Dermer, Michele; Albright, David  
**Cc:** Montgomery, Michael; Busterud, Gretchen; Moffatt, Brett  
**Subject:** RE: DOGGR Revised UIC Program Review Plan

Ok, here are some additions (in blue)~ Brett is working up this "framework" and I haven't had a chance to review & add to it, but will do so when he's done with the next iteration. Sounds like we aren't sharing it Monday but I will set aside time tomorrow for some review of it so we can move things along and all be on the same page.

~Alexa

**From:** Dermer, Michele  
**Sent:** Thursday, November 20, 2014 4:13 PM  
**To:** Albright, David  
**Cc:** Montgomery, Michael; Busterud, Gretchen; Engelman, Alexa; Moffatt, Brett  
**Subject:** Re: DOGGR Revised UIC Program Review Plan

Hi David,

I had started a list of comments and questions on the DOGGR plan earlier today, see attached. We can talk in the am.

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**From:** Dermer, Michele  
**Sent:** Thursday, November 20, 2014 9:00 AM  
**To:** Moffatt, Brett; Albright, David; Engelman, Alexa  
**Cc:** Diamond, Jane; Montgomery, Michael; Quast, Sylvia; Busterud, Gretchen  
**Subject:** Re: DOGGR Revised UIC Program Review Plan

Thanks Brett. Looking quickly the revisions don't really change the substance, except the Project permit category 3 description.

I am starting a list of comments and questions on the proposed plan. We can compile with yours as well and have something to walk through with them on monday.

Michele

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**From:** Moffatt, Brett  
**Sent:** Thursday, November 20, 2014 8:49 AM  
**To:** Albright, David; Quast, Sylvia; Busterud, Gretchen; Engelman, Alexa; Dermer, Michele  
**Cc:** Diamond, Jane; Montgomery, Michael  
**Subject:** RE: DOGGR Revised UIC Program Review Plan

The Nov. 19 document contains small changes throughout which clarify and clean-up some of the draft language.

The attached version showing the changes.

Brett Moffatt

US EPA, Region 9

(415) 972-3946

**From:** Albright, David

**Sent:** Wednesday, November 19, 2014 3:40 PM

**To:** Quast, Sylvia; Busterud, Gretchen; Moffatt, Brett; Engelman, Alexa; Dermer, Michele

**Cc:** Diamond, Jane; Montgomery, Michael

**Subject:** FW: DOGGR Revised UIC Program Review Plan

Here is the "official" submittal. Looks roughly the same, although I just glanced at it.

**From:** Bohlen, Steven@DOC [<mailto:Steven.Bohlen@conservation.ca.gov>]

**Sent:** Wednesday, November 19, 2014 3:11 PM

**To:** Diamond, Jane; Montgomery, Michael; Albright, David

**Cc:** Rechtschaffen, Cliff; Randolph, Liane@CNRA; Nechodom, Mark@DOC; Marshall, Jason@DOC; Reeves, Bruce@DOC; Bishop, Jonathan@Waterboards; Wyels, Philip@Waterboards; Geroch, John@DOC; Habel, Rob@DOC; Salera, Jerry@DOC; Couch, Scott@Waterboards; Borkovich, John@Waterboards

**Subject:** DOGGR Revised UIC Program Review Plan

Jane, Mike, and David,

Attached please find the Division's revised UIC Program Review Plan.

I look forward to further discussions next Monday.

Best regards,

Steve

Steven R. Bohlen

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